Message

From: Vitello, Joseph A. [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=0FA991D3E8784E988DB7AF5AFF47AAB7-VITELLO, JOSEPH A.]

Sent: 6/30/2020 5:23:04 PM

To: Wenograd, Bonnie [Wenograd.Bonnie@epa.gov]

Subject: FW: QUESTIONS: FW: Site Assessment and Removal Site Closing List

Attachments: Removal list for K. Boyd.xlsx; Question for Site Assessment for sites to be Archived_5.8.20.docx

Bonnie,

Are you available for a Teams call with Yaz and I next Thursday at 9:00AM? She had asked me to address the sites listed in the Word document that is attached but honestly I need input from the other SAMs to do so. Many of the sites listed are 'Other Cleanup Activity' status and if we are to update any of these, the question came up about what is the appropriate way to record OCA actions in SEMS (partly because of that email you and I exchanged about having 'H' qualifiers attached to the last action, like an SI, while also having an OCA action with start date). You pointing out the selections available in SEMS, such as 'Site remediated by State or Tribal Program' and Randy Hippen pointing out during the last SADM call the existence of that same qualifier which will be added to the table on the SEMS Placemat Sheet (Code: ST), it raised questions as to what the correct way to document a site going into OCA Status.

She asked that we get together to discuss but I am now meeting with her every two weeks to discuss the Section's status with Targets and Accomplishments, so she thought we could just talk about this during one of those calls. I can send you the meeting invite to join us if you are available.

Joseph A. Vitello | Site Assessment Manager Superfund & Emergency Management Division Environmental Protection Agency Region III 1650 Arch Street (3SD12) Philadelphia, PA 19103 Phone: 215.814.3354 | Fax: 215.814.5518

From: Yap-deffler, Yazmine <Yap-Deffler.Yazmine@epa.gov>

Sent: Tuesday, June 23, 2020 7:59 AM

To: Vitello, Joseph A. <vitello.joseph@epa.gov>

Subject: FW: QUESTIONS: FW: Site Assessment and Removal Site Closing List

Hi Joe,

Please take a look at the list and let me know if these sites can be archived. Can you get back to me by Fri?

Thanks, Yaz

Yazmine J. Yap-Deffler, Chief Site Assessment Section (3SD12) Superfund & Emergency Management Division US EPA Region III Office: (215) 814-3369 Cell: (267) 761-2089

yap-deffler.yazmine@epa.gov

From: Chun, Susie < Chun.Susie@epa.gov > Sent: Monday, June 22, 2020 3:41 PM

To: Yap-deffler, Yazmine < <u>Yap-Deffler.Yazmine@epa.gov</u>> **Cc:** R3 SEMS Helpdesk < <u>R3 SEMS Helpdesk@epa.gov</u>>

Subject: QUESTIONS: FW: Site Assessment and Removal Site Closing List

Hi Yaz,

BLUF: Just checking with you regarding the status of this request.

Though there was no deadline, the data team would like to get these archived with the Records Center. In the original request from Bonnie:

REQUEST: We wanted to see if you were able to provide feedback to the items in question in the attached word doc. Or, if it is determined that the sites should not be archived at this time, please alternatively provide that input.

I am happy also to have a call to discuss the items in question if that would be preferred. Please let me know if there are any questions.

Thanks!

Bonnie Wenograd Booz Allen Hamilton Contractor, EPA Region III Philadelphia, PA 19103 215-814-3063

Thanks so much.

Susie Chun
Acting Section Chief/Information Management Coordinator
US EPA Region III
Program Support Section
Superfund & Emergency Management Division
1650 Arch Street (3SD42)
Philadelphia, PA 19103
Phone- (215) 814-2469
Fax - (215) 814-3113
chun.susie@epa.gov

From: Wenograd, Bonnie

Sent: Tuesday, May 12, 2020 12:46 PM

To: Yap-deffler, Yazmine < Yap-Deffler, Yazmine@epa.gov>

Cc: Chun, Susie < Chun.Susie@epa.gov>

Subject: RE: QUESTIONS: FW: Site Assessment and Removal Site Closing List

Hi Yaz,

There's no firm deadline for this, but would a month or so (June 12) be feasible? If more time is needed, that won't be a problem at all.

Thanks! Bonnie

From: Yap-deffler, Yazmine < Yap-Deffler. Yazmine@epa.gov>

Sent: Tuesday, May 12, 2020 10:36 AM

To: Wenograd, Bonnie < Wenograd. Bonnie @epa.gov >

Subject: RE: QUESTIONS: FW: Site Assessment and Removal Site Closing List

Hi Bonnie,

Just saw this, I'll get back to you on the status of these sites. Is there a deadline for this?

Thanks, Yaz

Yazmine J. Yap-Deffler, Chief Site Assessment Section (3SD12) Superfund & Emergency Management Division US EPA Region III Office: (215) 814-3369

Cell: (267) 761-2089

<u>yap-deffler.yazmine@epa.gov</u>

From: Wenograd, Bonnie < Wenograd. Bonnie@epa.gov >

Sent: Friday, May 08, 2020 4:33 PM

To: Yap-deffler, Yazmine < <u>Yap-Deffler, Yazmine@epa.gov</u>> **Cc:** R3 SEMS Helpdesk < <u>R3 SEMS Helpdesk@epa.gov</u>>

Subject: QUESTIONS: FW: Site Assessment and Removal Site Closing List

Hi Yaz,

I hope all is well!

The SEMS Data Team was asked to archive the sites in the attached spreadsheet (2 tabs). In reviewing the 'From Yorel' tab (which are sites with pre-remedial involvement) we identified (11) sites with items for follow-up. The attached word doc provides the items in question, and includes the current Non-NPL Status, FAD date (if existing), a summary of the findings, and the questions. The items in question fall under the following categories:

- 1. There is an open pre-remedial activity in the site schedule that needs a completion date, final qualifier (if applicable), and verification of final Non-NPL status.
- 2. The Non-NPL status is 'Referred to Removal Needs Further Remedial Assessment', but no preremedial activities were ever added to SEMS.

REQUEST: We wanted to see if you were able to provide feedback to the items in question in the attached word doc. Or, if it is determined that the sites should not be archived at this time, please alternatively provide that input.

I am happy also to have a call to discuss the items in question if that would be preferred. Please let me know if there are any questions.

Thanks!

Bonnie Wenograd Booz Allen Hamilton Contractor, EPA Region III Philadelphia, PA 19103 215-814-3063

From: Chun, Susie < Chun.Susie@epa.gov>
Sent: Tuesday, February 4, 2020 11:23 AM

To: R3 SEMS Helpdesk < R3 SEMS Helpdesk@epa.gov > **Subject:** FW: Site Assessment and Removal Site Closing List

FYI.

Claudette had passed on that info you provided. Please move forward on this list

Susie Chun
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chun.susie@epa.gov

From: Reed, Claudette < Reed. Claudette@epa.gov>

Sent: Tuesday, February 04, 2020 11:05 AM

To: Boyd, Kevin <Boyd.Kevin@epa.gov>; Thomas, Christopher <Thomas.Christopher@epa.gov>

Cc: Chun, Susie < Chun. Susie@epa.gov>; Pressley, Yorel < Pressley. Yorel@epa.gov>

Subject: Site Assessment and Removal Site Closing List

We are moving forward with the archiving. Thanks.

Hi Kevin and Chris.

We are ready to archive the files on the attached list. Paul and Anita worked on this prior to their departure. Please take a look at the list and let Yorel and me know if you have any reservations about anything on the attached list. We will begin *Archiving* the sites next week (week of February 3rd). Thanks.

Claudette M. Reed, Chief Program Support Section (3SD42) Program Support and Cost Recovery Branch Superfund and Emergency Management Division EPA – Region 3 1650 Arch Street (3SD42) Philadelphia, PA 19103 Direct Line: 215-814-2997

From: Pressley, Yorel < Pressley.Yorel@epa.gov Sent: Tuesday, January 28, 2020 11:47 AM To: Reed, Claudette Reed.Claudette@epa.gov

Subject: FW: Removal Site Closing list

Hi Claudette,

Hope you are well this cloudy Tuesday. Last year Paul was working with Kevin Boyd to close the attached list of sites in SEMS. Since both Paul and Anita are no longer here, I wanted to loop you in and see if we can revisit this initiative. We have Kevin Boyd verbal confirmation we just need someone to go into SEMS and make it official. Anita was in the process of doing this before she went on medical leave then retired. Once these sites are "Archived" in SEMS Shirley and I can archive the paper files in the Records Center.

Thank You, Yorel E. Pressley - Booz Allen Hamilton Operating the SEMD Records Center 6th Floor File Room, Cubicle 309 (215) 814-3024

From: Pressley, Yorel

Sent: Wednesday, July 03, 2019 9:32 AM **To:** Wright, Anita < <u>Wright.Anita@epa.gov</u>> **Subject:** FW: Removal Site Closing list

Hey There,

How are you??? Heads up, Lori or Kevin will be reaching out to you with confirmation that the attached listing can be closed in SEMS-SM.

Thank You, Yorel E. Pressley - Booz Allen Hamilton Operating the SEMD Records Center 6th Floor File Room, Cubicle 309 (215) 814-3024

From: Boyd, Kevin

Sent: Wednesday, July 03, 2019 9:29 AM

To: Pressley, Yorel <Pressley. Yorel@epa.gov>; Van Reed, Paul <vanreed.paul@epa.gov>

Cc: Miller, Lori < Miller.Lori@epa.gov > **Subject:** RE: Removal Site Closing list

Paul,

I checked with Lori and those sites have been boxed and are apparently sitting in the file room. They can be sent offsite to the archived. Thanks.

Kevin Boyd

Chief, Preparedness and Support Section Superfund & Emergency Management Division U.S. EPA Region III (215)814-3418

From: Pressley, Yorel

Sent: Tuesday, July 02, 2019 3:09 PM

To: Boyd, Kevin <Boyd.Kevin@epa.gov>; Van Reed, Paul <vanreed.paul@epa.gov>

Subject: RE: Removal Site Closing list

Hi Kevin,

Attached is the list

Thank You, Yorel E. Pressley - Booz Allen Hamilton Operating the SEMD Records Center 6th Floor File Room, Cubicle 309 (215) 814-3024

From: Boyd, Kevin

Sent: Tuesday, July 02, 2019 2:38 PM

To: Van Reed, Paul <<u>vanreed.paul@epa.gov</u>> **Cc:** Pressley, Yorel <<u>Pressley.Yorel@epa.gov</u>>

Subject: RE: Removal Site Closing list

Paul,

Can you please send the list. I think we are working on it but want to make sure. Thanks.

Kevin Boyd
Chief, Preparedness and Support Section
Superfund & Emergency Management Division
U.S. EPA Region III
(215)814-3418

From: Van Reed, Paul

Sent: Tuesday, July 02, 2019 2:22 PM **To:** Boyd, Kevin < Boyd, Kevin@epa.gov > **Cc:** Pressley, Yorel < Pressley, Yorel@epa.gov >

Subject: Removal Site Closing list

Kevin: Just checking in to see how we're making out of the list of Removal sites we are trying to get closed so we can send off the records. I can send you the list again if you need it. Thanks, Paul

PAUL R. VAN REED

Records and Information Management Specialist Superfund & Emergency Management Division EPA Region III (3SD42) 1650 Arch Street Philadelphia, PA 19103-2029 (215) 814-3157 (FAX)

